

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL CONTINUATION SHEET			VOUCHER NO. 31 SCHEDULE NO. SHEET NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143-02) Research Triangle Park, NC 27711						
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES <i>(Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)</i>	QUAN TITY	UNIT PRICE COST PER		AMOUNT
Oneida Total Integrated Enterprises 1033 N. Mayfair Rd., Suite 200 Milwaukee, WI 53226		Contract No. EP-S4-15-01 TDD#: OT-10-004 Ciba OU3				
				CURRENT CUMULATIVE		
				<div></div>		
		Labor Travel Expenses Analytical Services Contractor Owned Equipment Total TDD#: OT-10-004		<div></div> \$ 901.23 \$ 28,368.27		

Standard Form 1035 September 1973 4 Treasury FRM 2000 1035-110		PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL			VOUCHER NO. 31	
CONTINUATION SHEET					SCHEDULE NO.	
U.S. DEPARTMENT, BUREAU, OR ESTABLISHMENT Environmental Protection Agency Research Triangle Park Financial Management Center (D143 02) Research Triangle Park, NC 27711					SHEET NO. 47	
NUMBER AND DATE OF ORDER	DATE OF DELIVERY OR SERVICE	ARTICLES OR SERVICES (Enter description, item number of contracts or Federal supply schedule, and other information deemed necessary)	QUAN TITY	UNIT PRICE COST PER		AMOUNT
Oneida Total Integrated Enterprises Contract No. EP-S4-15-01 1033 N. Mayfair Rd., Suite 200 TDD#: OT-10-004 Milwaukee, WI 53226 Ciba OU3						
Non-Field Labor:		Name	Labor Category	Hours	Rate	Amount
		Greg Kowalski	Project Manager			
		Michael Witkauskis	IT Professional			
		Total Non-Field Labor				
Non-Level A Field Labor:		Name	Labor Category			
		Greg Kowalski	Project Manager			
		Total Non-Level A Field Labor				
Level A Field Labor:		Name	Labor Category			
		Total Labor				
Travel:						
Traveler(s)		Mileage				
Duration		Fuel				
Point of Origin		Parking/Tolls				
Destination		Car Rental				
Purpose		Airfare				
		Lodging				
		Field Supplies				
		Taxi/Bus/Train				
		Per Diem				
		Total Travel Cost				
		G&A				
		Total Travel with G&A				
Expenses:						
		Shipping				
		Neptune				
		Pine Environmental Services				
		Total Expenses				
		G&A				
		Total Expenses with G&A				
Analytical Services						
		TestAmerica				
		Total Analytical Services				
		G&A				
		Total Analytical Services with G&A				
Contractor Owned Equipment:						
		Days	Fixed Daily Rat			
		Total Contractor Owned Equipment	0.00			
		Total TDD#	OT-10-004			
					\$	901.23

OTIE REGION 4 START – MONTHLY PROGRESS REPORT

Firm: Oneida Total Integrated Enterprises
Period: March 2019
Contract Number: EP-S4-15-01
Site Name: Ciba Geigy OU3
EPA Task Monitor: Beth Walden
EPA CO: Stacy Hill
Contractor PM: G. Kowalski/G. McDermott
TDD Completion Date: March 25, 2019
Site Specific ID (SSID): A410

TDD Number: OT-10-004
Region: 4
Invoice Number: 31
Total Funding: \$30,000.00
Amt Billed/Remain: \$28,368.27 / \$1,631.73
% Funding Expended: 94.56%
Avg. Cost per Hour: [REDACTED]
Pending Amounts: \$0.00
Next Period Est. Costs: \$1,000

1. PROGRESS MADE THIS REPORT PERIOD:

START provided technical support activities through the specialty data quality firm Neptune and Company. During this reporting period, OTIE provided GIS mapping support and generated figures of sample locations, floodplain areas, EU areas, excavation areas, floodplain EU areas, and DDT exceedances figures. The attached invoice pages detail the dollar amount claimed including travel costs, and provide a list of employees, labor categories and costs, and numbers of hours worked during this reporting period.

2. DELIVERABLES:

<u>Deliverables</u> (This Report Period)	<u>Due Date</u>	<u>Date Delivered</u>
Monthly Progress Report	03/25/19	03/25/19
<u>Deliverables</u> (Next Report Period)		
Monthly Progress Report	04/25/19	

3. PROJECTED ACTIVITY NEXT PERIOD:

START/Neptune has submitted a revised Cost Estimate to continue work through Feb 2020 to provide ongoing technical support to EPA as needed/requested.

4. SUBCONTRACTING:

OTIE has subcontracted with Neptune and Company for high level technical/statistical reviews of RP documents/plans, and generation of supporting documents and letters, data quality objectives, and associated statistical sampling designs. No costs are posted from Neptune under this reporting period.

5. FINANCIAL STATUS:

Attached invoice pages and RCMS cost-tracking reports previously submitted to the Task Monitor detail the labor and expenses incurred during this reporting period. Summaries of the labor/expense tasks are provided below.

■ IT Professional hours were incurred for GIS support and map/figure generation.

6. PROJECT BUDGET VARIANCES:

There were no project budget variances during this reporting period.

7. OUTSTANDING TECHNICAL ISSUES AND RESOLUTIONS:

There were no outstanding technical issues during this reporting period.

8. TDD STATUS:**Initial TDD (06/14/18)**

Provide \$10,000 to provide technical assistance related to the oversight of a long-term PRP remedial action at Ciba Geigy OU3. This support includes data quality analysis, review of existing QAPPs and other quality documents, evaluation of statistical aspects of the sampling designs and meeting support at Ciba Geigy.

TDD Amendment No. 1 (10/12/18)

Provide incremental funding (\$20,000.00) to continue technical support.

Delivery Order #:	2015110-1004
Contract #:	EP-S4-15-01

EMPLOYEE	EMPLOYEE D	WORK CLASSIFICATION	RCMS #	DAILY HOURS		RATES		LABOR COST	G&A COST	PERSONNEL COST	Cmt	REF #	
				REG	OT	REG	OT						
				ADJUSTMENTS									
OTIE:													
03/27/19: Witkauski, Michael	54	IT Professional	S4-32- NFL1										
03/19/19: Witkauski, Michael	54	IT Professional	S4-32- NFL1										
03/18/19: Witkauski, Michael	54	IT Professional	S4-32- NFL1										

EPA STANDARD FORM 1900-55 Equipment Report			US ENVIRONMENTAL PROTECTION AGENCY HAZARDOUS SUBSTANCE RESPONSE FUND CONTRACTOR RECEIVING REPORT						Page: 2 Date: 03/31/2019			
Site: Ciba Geigy OU3 Site #:A410 Contractor: OTIE, Ref# OT-10-004								Delivery Order #: 2015110-1004 Contract #: EP-S4-15-01				
EQUIPMENT ITEM	EQUIP D	RCMS#	SERVICE DATE	HRS	DAILY RATE	RATE TYPE	RATE %	G&A COSTS	TODAY'S COSTS	TOTAL TO DATE	Cmt	REF #
TOTAL EQUIPMENT COST FOR TODAY:								\$0.00	\$0 00			
TOTAL EQUIPMENT COST TO DATE:										\$0 00		

Delivery Order #: 2015110-1004
Contract #: EP-S4-15-01

ITEM DESCRIPTION	SERVICE DATE	COST STATUS	COST TYPE	VENDOR	NVOICE #	QTY	UNITS	COST	G&A COST	TOTAL COST	Cmt	REF #
OTHER FIELD COSTS FOR TODAY (FINAL):								\$0.00	\$0 00	\$0.00		
PENDING TOTAL (ALL):										\$0.00		
TOTALS FOR TODAY (including Pending):										\$0.00		
TOTAL OTHER FIELD COSTS TO DATE (including Pending):										\$27,369.33		

[illegible]

El Invoice Backup

Oneida Total Ir



Report as of Date: 4/12/2019
3/1/2019 Thru 3/31/2019

2015106 -- Reg 4 TO 6 Brownsfields
0002 Environmental Protection Agency- NC
Period End Date 3/23/2019

000054 Michael Witkauskis

Regular Hours

Project	Phase	Task	Task Name	Org	Class	Actv	HT	S	Tax	Wrk	Sun 3/17	Mon 3/18	Tues 3/19	Wed 3/20	Thu 3/21	Fri 3/22	Sat 3/23	Total Hrs
0000400	400	D	Staff Meetings/Managerial	04000001	010	****	**	*	***	1								
2015106	1007	****	Former McBess Industries Phase I	04000001	010	****	**	*	***	1								
2015110	1004	****	Ciba OU3	04000001	010	ITPO	**	*	***	1								
2017097	09	0904	Phase II Full Pilot Test Implem.	04000001	010	****	**	*	***	1								
2017124	02	0203	IRP Site 38 - UFP-QAPP	04000001	010	****	**	*	***	1								
2019020	02	0201	Work Plan	04000001	010	****	**	*	***	1								
2019033	01	0101	6. MI-127 WG Selfridge - SPCC/FRP U	04000001	010	****	**	*	***	1								

Totals for Regular Time

Date/Time	Employee	Status/Note
3/22/2019 5:23:03PM	Mick Witkauskis	Signed
3/22/2019 5:40:50PM	Tim Reinbold	Approved
3/25/2019 11:47:10AM	Patti Schade	Posted

El Invoice Backup

Oneida Total Ir



Report as of Date: 4/12/2019
3/1/2019 Thru 3/31/2019

2015110 -- Reg 4 TO 10 Special Accounts
0002 Environmental Protection Agency- NC
Period End Date 3/30/2019

000054 Michael Witkauskis

Regular Hours

Project	Phase	Task	Task Name	Org	Class	Actv	HT	S	Tax	Wrk	Sun 3/24	Mon 3/25	Tues 3/26	Wed 3/27	Thu 3/28	Fri 3/29	Sat 3/30	Total Hrs
2015110	1004	****	Ciba OU3	04000001	010	****	**	*	***	1								
2015280	03	0330	RI Well Installation - Option	04000001	010	****	**	*	***	1								
2015324	03	0301	Cover, Erosion & Settement	04000001	010	****	**	*	***	1								
2016082	1010	01	Assessment	04000001	010	SC4O	**	*	***	1								
2019033	01	0101	6. MI-127 WG Selfridge - SPCC/FRP U	04000001	010	****	**	*	***	1								

Totals for Regular Time

Date/Time	Employee	Status/Note
3/29/2019 5:00:41PM	Mick Witkauskis	Signed
4/1/2019 7:55:36AM	John Thousand	Approved
4/1/2019 9:25:47AM	Patti Schade	Posted



1. Copy of original Time Sheet must be attached!

2. Circle hours to be corrected on the original time sheet.
3. Please enter the correction(s) below
4. Use Comments area to explain changes
5. Must have both signatures before submittal

5. Must have both signatures before submittal

Week Ending Date

Will fill in dates below.

Office: Atlanta

Employee Name: Michael Witkauskis

Employee No: 54

[illegible]**Comments:**

Add omitted Activity Code

Employee Signature : _____

Approved By :

Labor Detail by Employee by TDD Report

TDD#	OT-10-004	Work Area Code		Contract Period	03/06/15 - 02/29/2020
TDD Name	Ciba OU3	Action Code	BD	Reporting Period From	3/1/2019
Contractor Name	Oneida Total Integrated Enterprises	Operable Unit		Reporting Period To	3/31/2019
Contract Number	EP-S4-15-01	SSID	A4P5	Invoice Date	4/19/2019
Region	4			Voucher Number	31

Name		Current		Cumulative	
		LOE/Hours	Dollars	LOE/Hours	Dollars

Project Manager
Gregory Kowalski
TOTAL, PRINCIPAL PROFESSIONAL

Junior Scientist
TOTAL, JUNIOR SCIENTIST

Senior Scientist
TOTAL, SENIOR SCIENTIST

Administrative
TOTAL, ADMINISTRATIVE

IT Professional
Michael Witkauskis
TOTAL, IT PROFESSIONAL

TOTAL LABOR

